

Exhibit B

Summary of Analysis

Exhibit B

Summary of Analysis

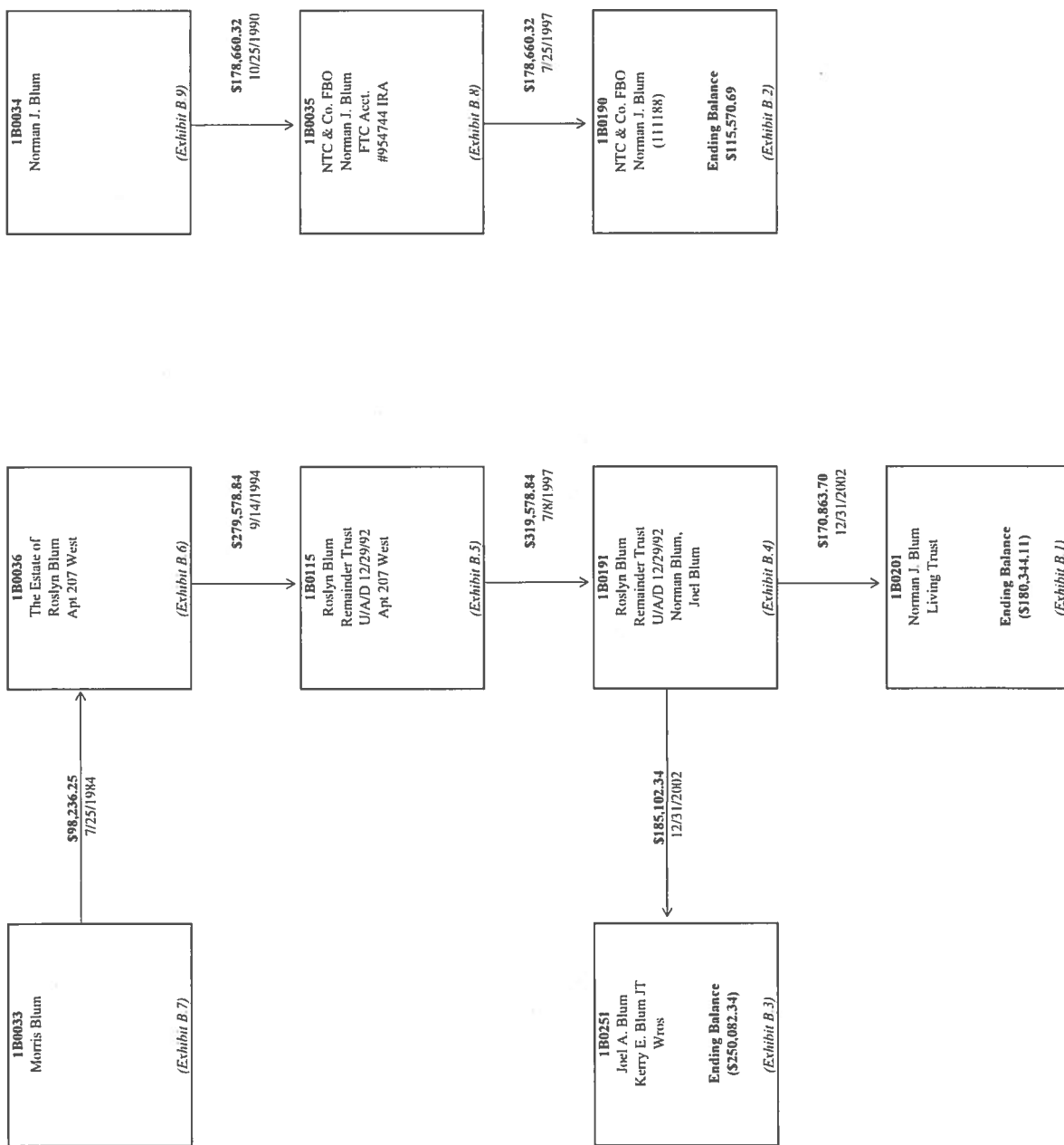


Exhibit B.1

1B0201

**Norman J. Blum
Living Trust**

Exhibit B.1

1B0201 Account Activities
Norman J. Blum
Living Trust

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0201	8/7/1997	ic	TRANS FROM 1B003410	(103,185.88)	0.00	0.00	
1B0201	10/1/1997	CW	CHECK	3,550.00	3,550.00	3,550.00	
1B0201	1/13/1998	CW	CHECK	3,197.16	3,197.16	3,197.16	
1B0201	4/8/1998	CW	CHECK	0.00	0.00	0.00	
1B0201	4/8/1998	CW	CHECK	5,037.59	5,037.59	5,037.59	
1B0201	7/9/1998	CW	CHECK	0.00	0.00	0.00	
1B0201	7/9/1998	CW	CHECK	3,383.04	3,383.04	3,383.04	
1B0201	10/9/1998	CW	CHECK	0.00	0.00	0.00	
1B0201	10/9/1998	CW	CHECK	2,531.60	2,531.60	2,531.60	
1B0201	1/13/1999	CW	CHECK	0.00	0.00	0.00	
1B0201	1/13/1999	CW	CHECK	4,526.46	4,526.46	4,526.46	
1B0201	4/13/1999	CW	CHECK	4,185.45	4,185.45	4,185.45	
1B0201	4/13/1999	CW	CHECK	0.00	0.00	0.00	
1B0201	7/8/1999	CW	CHECK	0.00	0.00	0.00	
1B0201	7/8/1999	CW	CHECK	5,040.32	5,040.32	5,040.32	
1B0201	10/8/1999	CW	CHECK	2,628.41	2,628.41	2,628.41	
1B0201	10/8/1999	CW	CHECK	0.00	0.00	0.00	
1B0201	1/6/2000	CW	CHECK	0.00	0.00	0.00	
1B0201	1/6/2000	CW	CHECK	5,199.26	5,199.26	5,199.26	
1B0201	4/7/2000	CW	CHECK	4,535.19	4,535.19	4,535.19	
1B0201	7/7/2000	CW	CHECK	0.00	0.00	0.00	
1B0201	7/7/2000	CW	CHECK	2,873.30	2,873.30	2,873.30	
1B0201	10/11/2000	CW	CHECK	0.00	0.00	0.00	
1B0201	10/11/2000	CW	CHECK	2,113.04	2,113.04	2,113.04	
1B0201	1/10/2001	CW	CHECK	1,887.60	1,887.60	1,887.60	
1B0201	4/6/2001	CW	CHECK	3,706.65	3,706.65	3,706.65	
1B0201	6/26/2001	CA	CHECK	(51,375.00)	(51,375.00)	(51,375.00)	
1B0201	7/9/2001	CW	CHECK	2,400.91	2,400.91	2,400.91	
1B0201	10/9/2001	CW	CHECK	2,799.39	2,799.39	2,799.39	
1B0201	1/11/2002	CW	CHECK	0.00	0.00	0.00	
1B0201	1/11/2002	CW	CHECK	4,340.19	4,340.19	4,340.19	
1B0201	4/10/2002	CW	CHECK	0.00	0.00	0.00	
1B0201	4/10/2002	CW	CHECK	1,555.45	1,555.45	1,555.45	
1B0201	7/8/2002	CW	CHECK	5,041.15	5,041.15	5,041.15	
1B0201	7/8/2002	CW	CHECK	0.00	0.00	0.00	
1B0201	10/7/2002	CW	CHECK	0.00	0.00	0.00	
1B0201	10/7/2002	CW	CHECK	6,829.50	6,829.50	6,829.50	
1B0201	12/31/2002	CA	TRANS FROM 1B019130	(370,106.28)	(17,572.61)	(170,863.70)	See Exhibit B.4
1B0201	1/10/2003	CW	CHECK	2,739.42	2,739.42	2,739.42	
1B0201	4/9/2003	CW	CHECK	0.00	0.00	0.00	
1B0201	4/9/2003	CW	CHECK	11,793.51	11,793.51	11,793.51	
1B0201	8/19/2003	CA	TRANS FROM 1B018930	(51,962.88)	0.00	0.00	
1B0201	10/14/2003	CA	TRANS FROM 1B018930	(427.02)	0.00	0.00	
1B0201	3/23/2004	CA	CHECK	(50,000.00)	(50,000.00)	(50,000.00)	
Ending Balance						(180,344.11)	

Exhibit B.2

1B0190

NTC & Co. FBO

Norman J. Blum

(111188)

Exhibit B.2

1B0190 Account Activities
NTC & Co. FBO
Norman J. Blum
(111188)

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for:PW	Notes
1B0190	7/25/1997	ic	TRANS FROM 1B003510	(674,462.06)	(112,134.79)	(178,660.32)	See Exhibit B.8
1B0190	9/23/2002	CW	CHECK	30,000.00	30,000.00	30,000.00	
1B0190	1/2/2007	DT	CHECK	76,773.64	76,773.64	76,773.64	
1B0190	1/2/2007	DT	CHECK 2007 DISTRIBUTION	76,773.64	76,773.64	76,773.64	
1B0190	1/2/2007	DT	STOP PAYMENT	(76,773.64)	(76,773.64)	(76,773.64)	
1B0190	11/30/2007	CW	CHECK	90,280.16	90,280.16	90,280.16	
1B0190	11/25/2008	CW	CHECK	97,177.21	97,177.21	97,177.21	
Ending Balance						115,570.69	

Exhibit B.3

1B0251

Joel A. Blum

Kerry E. Blum JT

Wros

Exhibit B.3

1B0251 Account Activities
Joel A. Blum
Kerry E. Blum JT
Wros

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0251	12/31/2002	IC	TRANS FROM 1B019130	(396,264.29)	(18,814.59)	(185,102.34)	See Exhibit B 4
1B0251	8/19/2003	CA	TRANS FROM 1B018930	(51,962.89)	0.00	0.00	
1B0251	10/14/2003	CA	TRANS FROM 1B018930	(427.02)	0.00	0.00	
1B0251	5/9/2005	CW	CHECK	15,000.00	15,000.00	15,000.00	
1B0251	3/29/2006	CW	CHECK	15,000.00	15,000.00	15,000.00	
1B0251	5/15/2008	CA	CHECK WIRE	(94,980.00)	(94,980.00)	(94,980.00)	
Ending Balance						(250,082.34)	

Exhibit B.4

1B0191

Roslyn Blum

Remainder Trust

U/A/D 12/29/92

Norman Blum,

Joel Blum

Exhibit B.4

1B0191 Account Activities

Roslyn Blum
Remainder Trust
U/A/D 12/29/92
Norman Blum,
Joel Blum

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0191	7/8/1997	ic	TRANS FROM 1B011510	(328,116.25)	0.00	(319,578.84)	See Exhibit B.5
1B0191	10/20/1997	CW	CHECK	13,612.80	13,612.80	13,612.80	
1B0191	6/26/2001	CA	CHECK	(50,000.00)	(50,000.00)	(50,000.00)	
1B0191	12/31/2002	CW	TRANS TO 1B025130	396,264.29	18,814.59	185,102.34	52% of balance before transfer
1B0191	12/31/2002	CW	TRANS TO 1B020130	370,106.28	17,572.61	170,863.70	48% of balance before transfer
Ending Balance						0.00	

Exhibit B.5

1B0115

Roslyn Blum

Remainder Trust

U/A/D 12/29/92

Apt 207 West

Exhibit B.5

1B0115 Account Activities
Roslyn Blum
Remainder Trust
U/A/D 12/29/92
Apt 207 West

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0115	9/14/1994	JC	TRANS FROM 1B003610	(279,578.84)	0.00	(279,578.84)	See Exhibit B.6
1B0115	10/27/1994	PW	CHECK K MART	3,847.12	3,847.12	0.00	
1B0115	11/25/1994	PW	CHECK CBS INC	5,231.50	5,231.50	0.00	
1B0115	1/4/1995	PW	CHECK ARCHER DANIELS	4,191.25	4,191.25	0.00	
1B0115	1/24/1995	PW	CHECK MCDONNELL	4,549.00	4,549.00	0.00	
1B0115	2/15/1995	PW	CHECK HERCULES	3,145.50	3,145.50	0.00	
1B0115	4/18/1995	PW	CHECK EMC CORP	6,994.41	6,994.41	0.00	
1B0115	5/30/1995	PW	CHECK HEWLETT	5,599.25	5,599.25	0.00	
1B0115	7/5/1995	PW	CHECK BANKAMERICA	2,100.54	2,100.54	0.00	
1B0115	8/2/1995	PW	CHECK KOREA	4,909.53	4,909.53	0.00	
1B0115	8/28/1995	PW	CHECK STAPLES	2,102.50	2,102.50	0.00	
1B0115	10/6/1995	PW	CHECK CHARLES SCHWAB	3,858.50	3,858.50	0.00	
1B0115	11/7/1995	PW	CHECK MEDTRONIC	3,516.75	3,516.75	0.00	
1B0115	12/8/1995	PW	CHECK BELLSOUTH	7,014.50	7,014.50	0.00	
1B0115	1/12/1996	CA	CHECK	(40,000.00)	(40,000.00)	(40,000.00)	
1B0115	2/12/1996	PW	CHECK FED NAT'L MORTGAGE	4,410.87	4,410.87	0.00	
1B0115	4/8/1996	PW	CHECK GEN MOTORS CORP	7,260.96	7,260.96	0.00	
1B0115	5/23/1996	PW	CHECK CENTOCOR	6,040.43	6,040.43	0.00	
1B0115	6/26/1996	PW	CHECK COCA COLA	6,052.00	6,052.00	0.00	
1B0115	7/30/1996	PW	CHECK CHRYSLER CORP	2,824.50	2,824.50	0.00	
1B0115	9/5/1996	PW	CHECK SAFEGUARD	6,064.75	6,064.75	0.00	
1B0115	10/7/1996	PW	CHECK HERSHEY FOODS	405.12	405.12	0.00	
1B0115	10/16/1996	PW	CHECK JONES APPAREL	3,640.00	3,640.00	0.00	
1B0115	11/12/1996	PW	CHECK NEWBRIDGE NETWORKS	4,452.37	4,452.37	0.00	
1B0115	12/17/1996	PW	CHECK TRAVELERS	1,623.12	1,623.12	0.00	
1B0115	2/19/1997	PW	CHECK DEAN WITTER	6,485.00	6,485.00	0.00	
1B0115	3/26/1997	PW	CHECK NATIONS BANK	3,661.25	3,661.25	0.00	
1B0115	5/2/1997	PW	CHECK PHILIP MORRIS	3,665.25	3,665.25	0.00	
1B0115	6/6/1997	PW	CHECK COLGATE	4,905.50	4,905.50	0.00	
1B0115	7/8/1997	CW	TRANS TO 1B019130	328,116.25	0.00	319,578.84	
1B0115	7/8/1997	PW	CHECK MOBIL CORP	3,690.00	3,690.00	0.00	
1B0115	1/30/2006	CW	CHECK	50,000.00	50,000.00	0.00	
1B0115	1/30/2006	CW	CXL CHECK	(50,000.00)	(50,000.00)	0.00	
Ending Balance						0.00	

Exhibit B.6

1B0036

The Estate of

Roslyn Blum

Apt 207 West

Exhibit B.6

IB0036 Account Activities
The Estate of
Roslyn Blum
Apt 207 West

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
IB0036	7/25/1984	CA	TRANS FROM M BLUM	(98,236.25)	(81,618.15)	(98,236.25)	See Exhibit B.7
IB0036	10/10/1984	PW	CHECK TIME INC	4,909.37	4,909.37	0.00	
IB0036	11/28/1984	PW	CHECK GENERAL GROWTH	3,678.00	3,678.00	0.00	
IB0036	1/24/1985	PW	CHECK WASHINGTON NATIONAL	4,303.12	4,303.12	0.00	
IB0036	4/9/1985	PW	CHECK MACMILLAN	4,891.28	4,891.28	0.00	
IB0036	5/29/1985	PW	CHECK ASSOCIATED DRY GOODS	4,298.75	4,298.75	0.00	
IB0036	7/31/1985	PW	CHECK INTL HARVESTER	4,912.68	4,912.68	0.00	
IB0036	10/9/1985	PW	CHECK SUN CO	4,911.57	4,911.57	0.00	
IB0036	12/9/1985	PW	CHECK ROCKWELL	4,294.37	4,294.37	0.00	
IB0036	2/10/1986	PW	CHECK ENERGY FACTORS INC	4,906.67	4,906.67	0.00	
IB0036	4/10/1986	PW	CHECK WOOLWORTH	4,288.45	4,288.45	0.00	
IB0036	6/4/1986	PW	CHECK NEWORLD	4,303.25	4,303.25	0.00	
IB0036	7/30/1986	PW	CHECK BRISTOL MEYERS	4,288.99	4,288.99	0.00	
IB0036	9/2/1986	CA	CHECK	(100,000.00)	(100,000.00)	(100,000.00)	
IB0036	10/3/1986	PW	CHECK BELL & HOWELL	4,910.88	4,910.88	0.00	
IB0036	10/22/1986	PW	CHECK PENN WALT CORP	3,749.50	3,749.50	0.00	
IB0036	11/12/1986	CA	CHECK	(100,000.00)	(100,000.00)	(100,000.00)	
IB0036	12/3/1986	PW	CHECK TRIANGLE	4,909.24	4,909.24	0.00	
IB0036	12/22/1986	PW	CHECK TRANSWORLD CORP	3,744.85	3,744.85	0.00	
IB0036	1/23/1987	PW	CHECK WOOLWORTH	6,937.82	6,937.82	0.00	
IB0036	3/3/1987	PW	CHECK BELL & HOWELL	3,720.00	3,720.00	0.00	
IB0036	4/7/1987	PW	CHECK ANHEUSER BUSCH	7,923.44	7,923.44	0.00	
IB0036	4/27/1987	PW	CHECK IMAGINE FILMS	3,748.38	3,748.38	0.00	
IB0036	6/10/1987	PW	CHECK TRANSCO CO	8,420.82	8,420.82	0.00	
IB0036	7/14/1987	PW	CHECK MONARCH CORP	4,008.70	4,008.70	0.00	
IB0036	8/21/1987	PW	CHECK AGS COMPUTERS	7,398.93	7,398.93	0.00	
IB0036	9/11/1987	PW	CHECK HOME DEPOT	4,287.00	4,287.00	0.00	
IB0036	10/28/1987	PW	CHECK KIDDE INC	7,899.15	7,899.15	0.00	
IB0036	11/23/1987	PW	CHECK ALCC	3,772.54	3,772.54	0.00	
IB0036	1/26/1988	PW	CHECK BRISTOL MYERS	8,392.67	8,392.67	0.00	
IB0036	2/10/1988	PW	CHECK TRW	4,019.70	4,019.70	0.00	
IB0036	3/30/1988	PW	CHECK ADVANCED SYSTEMS	7,408.78	7,408.78	0.00	
IB0036	4/19/1988	PW	CHECK AMERICAN BRANDS	4,275.68	4,275.68	0.00	
IB0036	5/25/1988	PW	CHECK INTERCO	7,899.02	7,899.02	0.00	
IB0036	6/28/1988	PW	CHECK FACET ENT	3,770.00	3,770.00	0.00	
IB0036	8/8/1988	PW	CHECK AMFAC	8,398.77	8,398.77	0.00	
IB0036	9/6/1988	PW	CHECK DEERE & CO	3,737.13	3,737.13	0.00	
IB0036	10/12/1988	PW	CHECK COMPAQ COMPUTERS	7,935.66	7,935.66	0.00	
IB0036	11/4/1988	PW	CHECK CASTLE & COOKE	3,489.00	3,489.00	0.00	
IB0036	12/5/1988	PW	CHECK PNC FINL	6,321.34	6,321.34	0.00	
IB0036	1/10/1989	PW	CHECK COASTAL CORP	3,736.25	3,736.25	0.00	
IB0036	2/3/1989	PW	CHECK GENERAL CINEMA	7,852.11	7,852.11	0.00	
IB0036	2/21/1989	PW	CHECK HEINZ	3,226.01	3,226.01	0.00	
IB0036	4/11/1989	PW	CHECK PHELPS	7,387.74	7,387.74	0.00	
IB0036	5/2/1989	PW	CHECK PFIZER	3,981.78	3,981.78	0.00	
IB0036	6/20/1989	PW	CHECK DURR FILLAUER MED	7,435.81	7,435.81	0.00	
IB0036	6/29/1989	PW	CHECK PNC	4,240.63	4,240.63	0.00	
IB0036	8/18/1989	PW	CHECK INLAND	7,927.60	7,927.60	0.00	
IB0036	9/1/1989	PW	CHECK TENAX	3,745.46	3,745.46	0.00	
IB0036	10/18/1989	PW	CHECK GATX	2,991.24	2,991.24	0.00	
IB0036	10/18/1989	PW	CHECK AMERICAN MAIZE	8,413.29	8,413.29	0.00	
IB0036	12/15/1989	PW	CHECK COLUMBIA PICTURES	8,388.13	8,388.13	0.00	
IB0036	2/16/1990	PW	CHECK WESTINGHOUSE	11,132.65	11,132.65	0.00	
IB0036	4/19/1990	PW	CHECK SEAGULL	11,925.90	11,925.90	0.00	
IB0036	6/25/1990	PW	CHECK SUN MICROSYSTEMS	12,671.51	12,671.51	0.00	
IB0036	8/28/1990	PW	CHECK IMMUNEX	11,184.48	11,184.48	0.00	
IB0036	10/29/1990	PW	CHECK CBI INDUSTRIES	11,906.05	11,906.05	0.00	
IB0036	1/9/1991	PW	CHECK NBD BANCORP	12,647.10	12,647.10	0.00	
IB0036	3/12/1991	PW	CHECK ATLANTIC RICHFIELD	8,378.91	8,378.91	0.00	
IB0036	5/13/1991	PW	CHECK XOMA	10,419.14	10,419.14	0.00	
IB0036	7/11/1991	PW	CHECK HEALTH SOUTH	9,746.30	9,746.30	0.00	
IB0036	7/22/1991	PW	CHECK LIBERTY NATL	1,087.67	1,087.67	0.00	
IB0036	9/5/1991	PW	CHECK THERMO	8,930.07	8,930.07	0.00	
IB0036	11/13/1991	PW	CHECK CHAMBERS	10,422.42	10,422.42	0.00	
IB0036	12/27/1991	PW	CHECK SULCUS	7,305.17	7,305.17	0.00	
IB0036	3/5/1992	PW	CHECK LIEBERT	11,919.56	11,919.56	0.00	
IB0036	4/28/1992	PW	CHECK FLEET NORSTAR	7,830.60	7,830.60	0.00	
IB0036	6/16/1992	PW	CHECK PEP BOYS	7,895.72	7,895.72	0.00	
IB0036	8/21/1992	PW	CHECK HOME DEPOT	11,884.02	11,884.02	0.00	
IB0036	10/6/1992	PW	CHECK TIME WARNER	7,843.75	7,843.75	0.00	
IB0036	11/12/1992	PW	CHECK AL LABS	3,265.14	3,265.14	0.00	
IB0036	1/6/1993	PW	CHECK STATE STREET	8,397.94	8,397.94	0.00	
IB0036	2/18/1993	PW	CHECK AMERICAN BRANDS	6,535.68	6,535.68	0.00	
IB0036	3/17/1993	PW	CHECK MBNA	5,980.00	5,980.00	0.00	
IB0036	5/20/1993	PW	CHECK DSC COMM	10,424.43	10,424.43	0.00	
IB0036	6/28/1993	PW	CHECK SOUTHWESTERN BELL	5,599.62	5,599.62	0.00	
IB0036	8/23/1993	PW	CHECK ANADARKO	10,423.12	10,423.12	0.00	
IB0036	9/28/1993	PW	CHECK ENRON	5,229.12	5,229.12	0.00	

Exhibit B.6

1B0036
The Estate of
Roslyn Blum
Apt 207 West

Account Activities

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0036	11/4/1993	PW	CHECK SNAPPLE	4,853.75	4,853.75	0.00	
1B0036	12/14/1993	PW	CHECK HUFFY	8,411.57	8,411.57	0.00	
1B0036	2/8/1994	PW	CHECK AMERITECH	3,734.75	3,734.75	0.00	
1B0036	4/15/1994	PW	CHECK COMCAST	10,482.62	10,482.62	0.00	
1B0036	5/19/1994	PW	CHECK AUTOZONE	1,871.37	1,871.37	0.00	
1B0036	6/22/1994	PW	CHECK GEN ELECTRIC	3,376.00	3,376.00	0.00	
1B0036	8/11/1994	PW	CHECK GEN MOTORS	7,310.27	7,310.27	0.00	
1B0036	9/14/1994	CW	TRANS TO 1B011510	279,578.84	0.00	279,578.84	
Ending Balance						(18,657.41)	

Exhibit B.7

1B0033

Morris Blum

Exhibit B.7

1B0033 Account Activities
Morris Blum

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0033	3/31/1981	CA	ALIX 3/31/1981 Equity	(250,000.00)	(250,000.00)	(250,000.00)	
1B0033	4/15/1981	PY	CHECK	5,618.31	5,618.31	5,618.31	
1B0033	5/7/1981	PY	CHECK	3,756.83	3,756.83	3,756.83	
1B0033	6/15/1981	PY	CHECK	7,450.39	7,450.39	7,450.39	
1B0033	7/16/1981	PY	CHECK	5,047.45	5,047.45	5,047.45	
1B0033	8/14/1981	PY	CHECK	7,451.52	7,451.52	7,451.52	
1B0033	9/9/1981	PY	CHECK	4,416.47	4,416.47	4,416.47	
1B0033	10/5/1981	PY	CHECK	5,588.91	5,588.91	5,588.91	
1B0033	11/9/1981	PY	CHECK	5,047.28	5,047.28	5,047.28	
1B0033	12/1/1981	PY	CHECK	7,445.72	7,445.72	7,445.72	
1B0033	12/18/1981	PY	CHECK	3,790.00	3,790.00	3,790.00	
1B0033	2/3/1982	PY	CHECK	7,445.78	7,445.78	7,445.78	
1B0033	2/24/1982	PY	CHECK	5,053.99	5,053.99	5,053.99	
1B0033	4/8/1982	PY	CHECK	7,243.15	7,243.15	7,243.15	
1B0033	4/26/1982	PY	CHECK	5,256.73	5,256.73	5,256.73	
1B0033	5/27/1982	PY	CHECK	6,512.25	6,512.25	6,512.25	
1B0033	6/10/1982	PY	CHECK	3,792.88	3,792.88	3,792.88	
1B0033	7/27/1982	PW	CHECK	7,440.39	7,440.39	0.00	
1B0033	8/12/1982	PW	CHECK	5,056.26	5,056.26	0.00	
1B0033	9/15/1982	PW	CHECK	5,581.94	5,581.94	0.00	
1B0033	9/28/1982	PW	CHECK	4,423.22	4,423.22	0.00	
1B0033	11/12/1982	PW	CHECK	7,445.03	7,445.03	0.00	
1B0033	11/29/1982	PW	CHECK	5,048.06	5,048.06	0.00	
1B0033	1/17/1983	PW	CHECK	7,453.52	7,453.52	0.00	
1B0033	2/3/1983	PW	CHECK	5,047.61	5,047.61	0.00	
1B0033	3/16/1983	PW	CHECK	7,451.31	7,451.31	0.00	
1B0033	4/6/1983	PW	CHECK	5,044.60	5,044.60	0.00	
1B0033	4/14/1983	CA	CHECK	(100,000.00)	(100,000.00)	(100,000.00)	
1B0033	5/10/1983	PW	CHECK	6,521.45	6,521.45	0.00	
1B0033	6/7/1983	PW	CHECK	5,044.73	5,044.73	0.00	
1B0033	6/14/1983	PW	CHECK	3,748.50	3,748.50	0.00	
1B0033	7/13/1983	PW	CHECK	7,456.06	7,456.06	0.00	
1B0033	8/8/1983	PW	CHECK	5,036.16	5,036.16	0.00	
1B0033	8/12/1983	PW	CHECK	4,954.23	4,954.23	0.00	
1B0033	8/29/1983	PW	CHECK	5,631.16	5,631.16	0.00	
1B0033	9/13/1983	CW	TRAN TO E CHAIS 1983 TRUST	550,000.00	0.00	0.00	
1B0033	9/13/1983	CW	TRAN TO WM F CHAIS 1983 TRUST	50,000.00	0.00	0.00	
1B0033	9/13/1983	CW	TRAN TO M H CHAIS 1983 TRUST	50,000.00	0.00	0.00	
1B0033	9/15/1983	CA	CANCEL TRANSFER OF 09/13 UT 2 COM & 2 WT EXP 1986	(50,000.00)	0.00	0.00	
1B0033	9/15/1983	CA	CANCEL TRANSFER OF 09/13 UT 2 COM & 2 WT EXP 1986	(50,000.00)	0.00	0.00	
1B0033	9/15/1983	CA	CANCEL TRANSFER OF 09/13 UT 2 COM & 2 WT EXP 1986	(50,000.00)	0.00	0.00	
1B0033	9/22/1983	PW	CHECK UT 2 COM & 2 WT EXP 1986	3,777.75	3,777.75	0.00	
1B0033	10/18/1983	PW	CHECK	4,952.50	4,952.50	0.00	
1B0033	11/7/1983	PW	CHECK	7,510.51	7,510.51	0.00	
1B0033	11/29/1983	PW	CHECK	5,034.89	5,034.89	0.00	
1B0033	12/7/1983	PW	CHECK	3,715.00	3,715.00	0.00	
1B0033	12/27/1983	PW	CHECK	5,631.81	5,631.81	0.00	
1B0033	2/6/1984	PW	CHECK	4,958.61	4,958.61	0.00	
1B0033	2/14/1984	PW	CHECK	5,031.70	5,031.70	0.00	
1B0033	2/28/1984	PW	CHECK	7,512.45	7,512.45	0.00	
1B0033	3/22/1984	PW	CHECK	3,687.50	3,687.50	0.00	
1B0033	4/24/1984	PW	GULF UTD	5,075.13	5,075.13	0.00	
1B0033	4/25/1984	PW	CHECK HOME CENTERS	5,632.50	5,632.50	0.00	
1B0033	5/23/1984	PW	CHECK ROCKWELL INTL	4,908.20	4,908.20	0.00	
1B0033	6/15/1984	PW	CHECK WASH NATL	6,576.91	6,576.91	0.00	
1B0033	6/20/1984	PW	CHECK CARTER HAWLEY	5,074.50	5,074.50	0.00	
1B0033	7/25/1984	CW	TRANS TO ROSLYN BLUM	98,236.25	81,618.15	98,236.25	

Ending Balance (160,846.09)

Exhibit B.8

1B0035

NTC & Co. FBO

Norman J. Blum

FTC Acct.

#954744 IRA

Exhibit B.8

1B0035 Account Activities
NTC & Co. FBO
Norman J. Blum
FTC Acct.
#954744 IRA

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for, FW	Notes
1B0035	10/25/1990	CA	TRANS FROM N BLUM	(239,439.13)	(112,134.79)	(178,660.32)	See Exhibit B.9
1B0035	7/25/1997	CW	TRANS TO 1B019030	674,462.06	112,134.79	178,660.32	
Ending Balance						0.00	

Exhibit B.9

1B0034

Norman J. Blum

Exhibit B.9

1B0034 Account Activities
Norman J. Blum

Account	Date	Transaction Type	Transaction Description	Amount	Transfer Amount Adjusted for Cash In / Cash Out	Amount Adjusted for PW	Notes
1B0034	9/18/1986	JC	CHECK	(100,000.00)	(100,000.00)	(100,000.00)	
1B0034	11/20/1986	PW	CHECK GIANT GROUP	5,000.00	5,000.00	0.00	
1B0034	2/5/1987	PW	CHECK HOLIDAY CORP	3,753.75	3,753.75	0.00	
1B0034	4/7/1987	PW	CHECK ANHEUSER BUSCH	3,992.92	3,992.92	0.00	
1B0034	6/10/1987	PW	CHECK TRANSCO CO	4,253.45	4,253.45	0.00	
1B0034	5/24/1988	CW	CHECK	21,339.68	21,339.68	21,339.68	
1B0034	8/8/1988	PW	CHECK AMFAC	4,255.26	4,255.26	0.00	
1B0034	10/12/1988	PW	CHECK COMPAQ COMPUTERS	3,867.83	3,867.83	0.00	
1B0034	12/7/1988	PW	CHECK PENNWALT	2,813.73	2,813.73	0.00	
1B0034	2/3/1989	PW	CHECK GENERAL CINEMA	3,926.06	3,926.06	0.00	
1B0034	4/11/1989	PW	CHECK PHELPS	4,247.67	4,247.67	0.00	
1B0034	6/20/1989	PW	CHECK DURR FILLAUER MED	3,717.91	3,717.91	0.00	
1B0034	8/18/1989	PW	CHECK INLAND	4,003.04	4,003.04	0.00	
1B0034	10/18/1989	PW	CHECK AMERICAN MAIZE	4,240.11	4,240.11	0.00	
1B0034	12/15/1989	PW	CHECK	2,814.38	2,814.38	0.00	
1B0034	2/16/1990	PW	CHECK WESTINGHOUSE	3,682.26	3,682.26	0.00	
1B0034	4/19/1990	PW	CHECK SEAGULL	4,001.00	4,001.00	0.00	
1B0034	6/25/1990	PW	CHECK SUN MICROSYSTEMS	4,228.00	4,228.00	0.00	
1B0034	8/28/1990	PW	CHECK IMMUNEX	3,728.16	3,728.16	0.00	
1B0034	10/24/1990	CA	TRANS FROM 10024910	(239,439.13)	(100,000.00)	(100,000.00)	
1B0034	10/25/1990	CW	TRANS TO IRA	239,439.13	112,134.79	178,660.32	
Ending Balance						0.00	